MISSISSIPPI STATE TAX COMMISSION TAX COLLECTED ON LIQUEFIED COMPRESSED GAS FOR HIGHWAY USE FISCAL YEAR ENDING JUNE 30, 2002

| | 16-3/4 CENT TAX | | 18 CENT TAX | | TOTAL TAX | | GOVERNMENTAL | | TOTAL |
|-------------|-----------------|-----------|-------------|---------|-----------|---------|--------------|---------|-------------|
| | GALLONS | AMOUNT | TAXABLE CCF | AMOUNT | COLLECTED | PENALTY | EXEMPTIONS | CREDIT | COLLECTIONS |
| <u>2001</u> | | | | | | | | | |
| July | 4,920 | \$824 | 35 | \$6 | \$830 | \$134 | (\$333) | \$92 | \$1,205 |
| August | 100,859 | 16,894 | 43 | 8 | 16,902 | 3,924 | 2,958 | 88 | 17,780 |
| September | 38,354 | 6,424 | 2,266 | 408 | 6,832 | 6 | 1,133 | 63 | 5,642 |
| October | 95,763 | 16,040 | 3,000 | 540 | 16,580 | 251 | 2,262 | 126 | 14,444 |
| November | 60,502 | 10,134 | (2,285) | (411) | 9,723 | 40 | 1,721 | 32 | 8,010 |
| December | 50,028 | 8,380 | 9,173 | 1,651 | 10,031 | 0 | 1,818 | 96 | 8,116 |
| 2002 | | | | | | | | | |
| January | 62,958 | 10,546 | (9,024) | (1,624) | 8,921 | 1 | 1,548 | 319 | 7,055 |
| February | 51,654 | 8,652 | 65 | 12 | 8,664 | 179 | 1,502 | 361 | 6,979 |
| March | 95,888 | 16,061 | 2,869 | 516 | 16,578 | 18 | 2,450 | 255 | 13,891 |
| April | 31,364 | 5,254 | 1,573 | 283 | 5,537 | 14 | 993 | 129 | 4,428 |
| May | 76,689 | 12,845 | (1,012) | (182) | 12,663 | 27 | 2,236 | 94 | 10,360 |
| June | 39,671 | 6,645 | 247 | ` 44 | 6,689 | 7 | 1,005 | 64 | 5,627 |
| Total | 708,650 | \$118,699 | 6,950 | \$1,251 | \$119,950 | \$4,600 | \$19,292 | \$1,721 | \$103,537 |